

AUTHORIZED FEDERAL SUPPLY SERVICE
Information Technology Schedule Pricelist

**General Purpose Commercial Information Technology Equipment, Software
and Services**

Special Item No.

132-55 Commercial Satellite Communications (COMSATCOM) Subscription Services

FPDS CODE D304 - INCLUDES PRE-EXISTING, PRE-ENGINEERED FIXED SATELLITE SERVICE AND/OR
MOBILE SATELLITE SERVICE SOLUTIONS

132-8 Purchase of New Equipment

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE
Satellite Communications Equipment



Vizada, Inc.
2600 Tower Oaks Boulevard, Suite 700
Rockville, MD 20852
Ph. (301) 838-7865
Fax. (301) 838-7824

Contract Number: **GS-35F-0122X**
Period Covered by Contract: **12/14/2010 – 12/14/2015**

General Services Administration
Federal Supply Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are
also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

AUTHORIZED FEDERAL SUPPLY SERVICE Information Technology Schedule Pricelist

General Purpose Commercial Information Technology Equipment, Software and Services

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INFORMATION APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: SMALL BUSINESS PARTICIPATION

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☐ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☒ The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ADDRESS AND PAYMENT INFORMATION:

ORDERING:

Vizada, Inc.
2600 Tower Oaks Boulevard, 7th Floor
Rockville, MD 20852

PAYMENT:

VIZADA, INC.
P.O. BOX 8500 - 53578
PHILADELPHIA, PA 19178-3578

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

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The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: **PHONE:** (301) 838-7865 **FAX:** (301) 838-7824

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279

BLOCK 9: G. Order/Modification Under Federal Schedule
BLOCK 16: Data Universal Numbering System: **05 5387273**
BLOCK 30: C. LARGE BUSINESS
BLOCK 31: WOMAN-OWNED SMALL BUSINESS - **NO**
BLOCK 36: CONTRACTOR'S TAXPAYER IDENTIFICATION (TIN): **51 0408964**

4A. **CAGE CODE: 1VZG9**

4b. VIZADA Inc. has registered with the CCR database.

5. FOB

Destination

6. DELIVERY SCHEDULE

a. **Time of Delivery:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

Special Item Number	Delivery Time (Days Aro)
132-8	30 Days
132-55	Standard = 15 Days
	Emergency = 7 Days
	Accelerated = 4 Hours or Less

b. **Urgent Requirements:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. **DISCOUNTS FOR SIN 132-8:** Prices shown are NET prices; basic discounts have been deducted.

- | | |
|---------------------------|---|
| a. PROMPT PAYMENT: | 1% - Net 20 days from date of invoice. |
| b. QUANTITY: | None |
| c. DOLLAR VOLUME: | None |

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Discounts for SIN 132-55: Prices shown are NET prices; basic discounts have been deducted.

- a. **PROMPT PAYMENT:** **Net 30 days from date of invoice.**
- b. **QUANTITY:** **None**
- c. **DOLLAR VOLUME:** **2% discount for single orders \$5M or greater**

- d. **GOVERNMENT EDUCATIONAL INSTITUTIONS:** Government Educational Institutions are offered the same discounts as all other Government customers
- e. **GOVERNMENT CREDIT CARD DISCOUNT:** **None**

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$ 100.00

11. MAXIMUM ORDER

The Maximum Order value is \$500,000.00

12. ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDs), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing

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Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001).

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

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- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES.

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)16.

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS.

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a

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Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS.

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES.

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **Not Applicable**

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract

20. BLANKET PURCHASE AGREEMENTS (BPAs).

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS.

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74,

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Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION.

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.vizada.com

The EIT standard can be found at: www.Section508.gov/

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5).

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing

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required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C.3324).

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TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 132-8) and USED OR REFURBISHED EQUIPMENT (SPECIAL ITEM NUMBER 132-9)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

VIZADA's products are self installable, and detailed instructions are included with our products.

INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

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The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

See Attachment I for GSA Net Prices.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

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9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

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**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF
GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT
COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

a. THE MAINTENANCE AND REPAIR SERVICE RATES LISTED HEREIN ARE APPLICABLE TO ANY ORDERING ACTIVITY LOCATION WITHIN A N/A MILE RADIUS OF THE CONTRACTOR'S SERVICE POINTS. IF ANY ADDITIONAL CHARGE IS TO APPLY BECAUSE OF THE GREATER DISTANCE FROM THE CONTRACTOR'S SERVICE LOCATIONS, THE MILEAGE RATE OR OTHER DISTANCE FACTOR SHALL BE NEGOTIATED AT THE TASK ORDER LEVEL.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

N/A

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

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3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- A. FOR EQUIPMENT NOT COVERED BY A MAINTENANCE CONTRACT OR WARRANTY, THE CONTRACTOR'S REPAIR SERVICE PERSONNEL SHALL COMPLETE REPAIRS AS SOON AS POSSIBLE AFTER NOTIFICATION BY THE ORDERING ACTIVITY THAT SERVICE IS REQUIRED. WITHIN THE SERVICE AREAS, THIS REPAIR SERVICE SHOULD NORMALLY BE DONE WITHIN 4 HOURS AFTER NOTIFICATION.
- B. IF THE ORDERING ACTIVITY TASK OR DELIVERY ORDER SPECIFIES A FACTORY AUTHORIZED/CERTIFIED SERVICE PERSONNEL THEN THE CONTRACTOR IS OBLIGATED TO PROVIDE SUCH A FACTORY AUTHORIZED/CERTIFIED SERVICE PERSONNEL FOR THE EQUIPMENT TO BE REPAIRED OR SERVICED, UNLESS OTHERWISE AGREED TO IN ADVANCE BETWEEN THE AGENCY AND THE CONTRACTOR.

8. MAINTENANCE RATE PROVISIONS

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a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. **REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. **AFTER HOURS**

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. **TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

None

e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity Range	Discounts
<u>None</u>	<u>None</u>

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(A) WHEN EQUIPMENT IS RETURNED TO THE CONTRACTOR'S SHOP FOR ADJUSTMENTS OR REPAIRS WHICH ARE NOT COVERED BY THE GUARANTEE/WARRANTY PROVISION, THE COST OF TRANSPORTATION, PACKING, ETC., FROM THE ORDERING ACTIVITY LOCATION TO THE CONTRACTOR'S PLANT, AND RETURN TO THE ORDERING ACTIVITY LOCATION, SHALL BE BORNE BY THE ORDERING ACTIVITY.

(B) THE ORDERING ACTIVITY SHOULD NOT RETURN DEFECTIVE EQUIPMENT TO THE CONTRACTOR FOR ADJUSTMENTS AND REPAIRS OR REPLACEMENT WITHOUT HIS PRIOR CONSULTATION AND INSTRUCTION.

(2) **AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)**

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service

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areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(A) IF REPAIRS ARE TO BE MADE AT THE ORDERING ACTIVITY LOCATION, AND THE LOCATION IS OUTSIDE THE SERVICE AREA AS SHOWN IN PARAGRAPH 1.A, THE REPAIR SERVICE AND MILEAGE RATES NEGOTIATED PER SUBPARAGRAPHS 1.A AND 8.D WILL APPLY.

(B) WHEN THE OVERALL TRAVEL CHARGE COMPUTED AT THE ABOVE MILEAGE RATE IS UNREASONABLE (CONSIDERING THE TIME REQUIRED FOR TRAVEL, ACTUAL AND NECESSARY TRANSPORTATION COSTS, AND THE ALLOWABLE ORDERING ACTIVITY PER DIEM RATE FOR EACH NIGHT THE REPAIRMAN IS REQUIRED TO REMAIN OVERNIGHT AT THE ORDERING ACTIVITY LOCATION), THE ORDERING ACTIVITY SHALL HAVE THE OPTION OF REIMBURSING THE CONTRACTOR FOR ACTUAL COSTS, PROVIDED THAT THE ACTUAL COSTS ARE REASONABLE AND ALLOWABLE. THE CONTRACTOR SHALL FURNISH THE ORDERING ACTIVITY WITH A REPORT OF TRAVEL PERFORMED AND RELATED EXPENSES INCURRED. THE REPORT SHALL INCLUDE DEPARTURE AND ARRIVAL DATES, TIMES, AND THE APPLICABLE MODE OF TRAVEL.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
WARRANTY REPAIR	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

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*MINIMUM CHARGES INCLUDE N/A FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated 04/01/2010, at a discount of N/A% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of Please See Attachment 2 for a Copy of our Commercial Warranty.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a Please See Attachment 2 for a Copy of our Commercial Warranty.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

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TERMS AND CONDITIONS APPLICABLE TO COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SUBSCRIPTION SERVICES (SPECIAL ITEM NUMBER 132-55)

1. COMSATCOM CAPACITY AND COVERAGE. The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

2. INFORMATION ASSURANCE

a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDD) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”

b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “*Minimum Security Requirements for Federal Information and Information Systems*”) or MAC level (per DoD Instruction (DoDI) 8500.2, “*Information Assurance Implementation*”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level or MAC, command encryption/authentication, and other requirements in CNSSP 12 or DODD 8581.1. The Contractor awarded SIN 132-54 and/or 132-55 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200) or Mission Assurance Category (MAC) III system (per DoDI 8500.2).

c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

3. DELIVERY SCHEDULE. The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

4. PORTABILITY. When an Ordering Activity requires portability, this requirement shall be included as part of the initial requirement. When portability is exercised, evidence of equivalent net present value (NPV) shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific predefined, guaranteed terms and conditions for portability and related services). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Portability provides the Ordering Activity the ability to relocate or “port,” COMSATCOM Services resources as user requirements change. Descriptions of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC. The specific portability requirement will be negotiated between the ordering activity and the contractor prior to Task Order award.

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5. FLEXIBILITY/OPTIMIZATION. When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV) shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies. The specific flexibility/optimization requirement will be negotiated between the ordering activity and the contractor prior to Task Order award.

6. NET READY (INTEROPERABILITY). When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement. The specific interoperability requirement will be negotiated between the ordering activity and the contractor prior to Task Order award.

7. NETWORK MONITORING (NET OPS). The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 132-54 and/or 132-55 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. The specific NetOps requirement will be negotiated between the ordering activity and the contractor prior to Task Order award.

8. EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION. When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting "Sensitive, but Unclassified" data. The specific Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location requirement(s) will be negotiated between the ordering activity and the contractor prior to Task Order award.

9. SECURITY. The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor "masks" or "protects" Ordering Activity customers against unauthorized release of identifying information to any entity that could compromise the customer's operations security. Identifying information includes but is not limited to personal user and/or unit information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc. The specific security requirement will be negotiated between the ordering activity and the contractor prior to Task Order award.

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10. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES. The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

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ATTACHMENT 1: GSA NET PRICES

SIN 132-8

SIN	Part Number	Product Description	GSA Net Price
132-8	RST075PHB	Beam SatDOCK Bundle (RST075PHB)	\$ 965.54
132-8	RST100SC	Beam SeaCAPTAIN	\$ 3,136.25

SIN 132-55

Supplier	Plan Name/Group (if applicable)	Product Description	Unit Charge	GSA Net Price
Inmarsat		Inm-B Telephony, Peak (see definition end of section)	/minute	\$1.82
		Inm-B Telephony, Quiet Time (see definition end of section)	/minute	\$1.56
		Inm-B Big Dish (multi-channel)	/minute	\$1.64
		Inm-B Telex	/minute	\$1.47
		Inm-B High Speed Data	/minute	\$5.69
		Inm-M Telephony, Peak (see definition end of section)	/minute	\$1.82
		Inm-M Telephony, Quiet Time (see definition end of section)	/minute	\$1.56
		Mini-M Standard	/minute	\$1.12
		Mini-M High Gain	/minute	\$0.95
		GAN Telephony	/minute	\$1.16
		GAN Mobile ISDN	/minute	\$4.99
		GAN MPDS	/Mbit	\$2.33
		Fleet voice, Peak (see definition end of section)	/minute	\$1.43
		Fleet voice, Quiet Time (see definition end of section)	/minute	\$1.25
		Fleet 2.4 fax/data	/minute	\$1.16
		Fleet 9.6 fax/data	/minute	\$1.88
		Fleet Mobile ISDN	/minute	\$5.31
		Fleet 128kbps ISDN	/minute	\$9.49
		Fleet MPDS	/Mbit	\$2.78
		Imn-C Messaging, Internet-C	/256bit	\$0.139
		Inm-C Positive Delivery Notification + Status Request including response	/256bit	\$0.166
		Inm-C SafetyNet	/256bit	\$0.111
		Inm-C FleetNet + Polling with Text + DNID Download	/256bit	\$0.464

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Inm-C Polling without Text	/poll	\$0.250
Inm-C Data Report Small (1-8 bytes = 1 package)	/report	\$0.031
Inm C Data Report Medium (9-20 bytes = 2 packages)	/report	\$0.061
Inm C Data Report Large (21-32 bytes = 3 packages)	/report	\$0.092
Inm Mini-C Messaging via Internet	/256bit	\$0.125
Inm Mini-C Data Report Small (1-8 bytes = 1 package)	/report	\$0.031
Inm Mini-C Data Report Medium (9-20 bytes=2 packages)	/report	\$0.057
Aero H Telephony	/minute	\$5.03
Aero H/H+ Data	/Kbit	\$0.32
Aero H+ Telephony	/minute	\$4.49
Aero I Telephony	/minute	\$4.67
Aero I Data	/Kbit	\$0.61
Aero L Data	/Kbit	\$0.68
Swift Telephony	/minute	\$1.61
Swift Mobile ISDN	/minute	\$8.64
Swift MPDS	/Mbit	\$4.04
Surcharge for termination to Cellular	/minute	\$0.15
Surcharge for termination to Mini/M/Gan/Fleet/Swift/BGAN Telephony	/minute	\$1.19
Surcharge for termination to Inm-B/M/Aero + LEO satellite system	/minute	\$1.99
Surcharge for termination to GAN/Fleet Mobile ISDN	/minute	\$4.99
Surcharge for termination to Swift Mobile ISDN	/minute	\$8.64
Surcharge for termination to Inm-B HSD / BGAN ISDN	/minute	\$5.99
Surcharge for termination to Inm-B Telex	/minute	\$1.49
Surcharge for termination to Inm-C Telex	/minute	\$1.49
Surcharge for termination to Mini/M/Gan/Fleet/Swift/BGAN Telephony	/report	\$0.80
Surcharge for termination to Inm-B/M/Aero + LEO satellite system	/report	\$1.30
Surcharge for termination to GAN/Fleet Mobile ISDN	/report	\$3.30
Surcharge for termination to Swift Mobile ISDN	/report	\$5.71
Surcharge for termination to Inm-B HSD / BGAN ISDN	/report	\$4.00
Surcharge for termination to Inm-B Telex	/report	\$1.00
Surcharge for termination to Inm-C Telex	/report	\$1.00
Surcharge for termination to Mini/M/Gan/Fleet/Swift/BGAN Telephony	/256bit	\$0.20
Surcharge for termination to Inm-B/M/Aero + LEO satellite system	/256bit	\$0.30
Surcharge for termination to GAN/Fleet Mobile ISDN	/256bit	\$0.80
Surcharge for termination to Swift Mobile ISDN	/256bit	\$1.39
Surcharge for termination to Inm-B HSD / BGAN ISDN	/256bit	\$0.90
Surcharge for termination to Inm-C Telex	/256bit	\$0.15
Surcharge for Inm-C message to additional address	/256bit	\$0.03

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	Surcharge for Inm-C message to GSM Short Message Service (in 5*256 bit incr.)	/256bit	\$0.02
	Aero Mini-M Standard	/minute	\$1.12
	Aero Mini-M High Gain	/minute	\$0.95
	Aero Inm-C Messaging, Internet-C	/256bit	\$0.14
	Aero Inm-C Positive Delivery Notification + Status Request including response	/256bit	\$0.17
	Aero Inm-C SafetyNet	/256bit	\$0.11
	Aero Inm-C FleetNet + Polling with Text + DNID Download	/256bit	\$0.46
	Aero Inm-C Polling without Text	/poll	\$0.25
	Aero Inm-C Data Report Small (1-8 bytes = 1 package)	/report	\$0.03
	Aero Inm-C Data Report Medium (9-20 bytes = 2 packages)	/report	\$0.06
	Aero Inm-C Data Report Large (21-32 bytes = 3 packages)	/report	\$0.09
	Inmarsat C Web	/each	No Charge
	Internet Drop Service – Inmarsat C	/each	No Charge
	Inmarsat C – TCP/IP	/each	No Charge
	BGAN Activation Fee	/activation	\$40.00
	BGAN Anytime Plan (minimum 10 MB/Month + 12 month commitment)	/MB	\$5.20
	BGAN Anytime Advanced Plan (120MB/Year + 12 month commitment)	/MB	\$5.20
	BGAN Subscription, Standard Plan; minimum duration 12 months	/Month	\$33.00
	BGAN Public IP Address	/Month	\$19.00
	BGAN Background IP, Standard Plan	/MB	\$5.20
	BGAN ISDN (for all Plans)	/minute	\$4.82
	BGAN Streaming 32 kbps	/minute	\$2.40
	BGAN Streaming 64 kbps	/minute	\$4.82
	BGAN Streaming 128 kbps	/minute	\$8.19
	BGAN Streaming 176 kbps	/minute	\$11.59
	BGAN Streaming 256 kbps	/minute	\$13.98
	BGAN Streaming Xstream	/minute	\$19.78
	BGAN Voice to Fixed	/minute	\$0.80
	BGAN Voice to Cellular	/minute	\$0.90
	BGAN Voice to BGAN + VoiceMail Retrieval	/minute	\$0.67
	BGAN SMS per message	/message	\$0.33
	BGAN Subscription, Essential Plan (Voice & IP Only)	/Month	\$45.00
	BGAN Background IP, Essential Plan Run-on	/MB	\$5.09
	BGAN to Inmarsat B voice/fax/data	/minute	\$2.72
	BGAN to Inmarsat M voice/fax/data	/minute	\$2.32
	BGAN to Inmarsat Mini-M/Gan/Fleet/Swift voice	/minute	\$2.00
	BGAN to Inmarsat Aero Voice	/minute	\$3.92
	BGAN to Iridium Voice	/minute	\$8.80
	BGAN to Globalstar Voice	/minute	\$6.40

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	BGAN to Thuraya Voice	/minute	\$4.00
	BGAN to Other MSS Carriers	/minute	\$5.52
	BGAN to Inmarsat GSPS/SPS	/minute	\$1.60
	BGAN ISDN to Inmarsat B HSD	/minute	\$12.80
	BGAN ISDN to Inmarsat GAN/Fleet/Swift HSD	/minute	\$12.80
	BGAN ISDN to FB/SB HSD	/minute	\$5.60
BG Entry Allowance Plan (Single Sim)	BGAN Entry Allowance Plan: Fee & Allowance; 3 month minimum duration	/Month	\$114.00
	BGAN Background IP, In-Bundle	/MB	\$5.34
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.67
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.87
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.53
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.53
	BGAN SMS per message, In-Bundle	/message	\$0.33
	BGAN Background IP, Out-Bundle	/MB	\$5.76
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.76
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.98
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.60
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.60
	BGAN SMS per message, Out-Bundle	/message	\$0.38
	BGAN ISDN	/minute	\$4.82
	BGAN Streaming 32 kbps	/minute	\$2.40
	BGAN Streaming 64 kbps	/minute	\$4.82
	BGAN Streaming 128 kbps	/minute	\$8.19
	BGAN Streaming 176 kbps	/minute	\$11.59
	BGAN Streaming 256 kbps	/minute	\$13.98
	BGAN Streaming Xstream	/minute	\$19.78
BG Mid Allowance Plan (Single Sim)	BGAN Mid Allowance Plan: Fee & Allowance; 6 month minimum duration	/Month	\$400.00
	BGAN Background IP, In-Bundle	/MB	\$4.00
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.50
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.66
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.40
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.40
	BGAN SMS per message, In-Bundle	/message	\$0.26
	BGAN Background IP, Out-Bundle	/MB	\$4.26
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.57
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.74
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.46
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.46
	BGAN SMS per message, Out-Bundle	/message	\$0.29
	BGAN ISDN	/minute	\$4.82
	BGAN Streaming 32 kbps	/minute	\$2.40
	BGAN Streaming 64 kbps	/minute	\$4.82
	BGAN Streaming 128 kbps	/minute	\$8.19
	BGAN Streaming 176 kbps	/minute	\$11.59
	BGAN Streaming 256 kbps	/minute	\$13.98
	BGAN Streaming Xstream	/minute	\$19.78

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BG High Allowance Plan (Single Sim)	BGAN High Allowance Plan: Fee & Allowance; 12 month minimum duration	/Month	\$2,529.00
	BGAN Background IP, In-Bundle	/MB	\$3.37
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.42
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.55
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.34
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.34
	BGAN SMS per message, In-Bundle	/message	\$0.21
	BGAN Background IP, Out-Bundle	/MB	\$3.70
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.48
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.62
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.38
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.38
	BGAN SMS per message, Out-Bundle	/message	\$0.25
	BGAN ISDN	/minute	\$4.82
	BGAN Streaming 32 kbps	/minute	\$2.40
	BGAN Streaming 64 kbps	/minute	\$4.82
	BGAN Streaming 128 kbps	/minute	\$8.19
	BGAN Streaming 176 kbps	/minute	\$11.59
	BGAN Streaming 256 kbps	/minute	\$13.98
	BGAN Streaming Xstream	/minute	\$19.78
BG Super Allowance Plan (Single Sim)	BGAN Super Allowance Plan: Fee & Allowance; 12 month minimum duration	/Month	\$5,200.00
	BGAN Background IP, In-Bundle	/MB	\$2.47
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.31
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.40
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.25
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.25
	BGAN SMS per message, In-Bundle	/message	\$0.16
	BGAN Background IP, Out-Bundle	/MB	\$2.70
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.32
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.42
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.26
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.26
	BGAN SMS per message, Out-Bundle	/message	\$0.16
	BGAN ISDN	/minute	\$4.82
	BGAN Streaming 32 kbps	/minute	\$2.40
	BGAN Streaming 64 kbps	/minute	\$4.82
	BGAN Streaming 128 kbps	/minute	\$8.19
	BGAN Streaming 176 kbps	/minute	\$11.59
	BGAN Streaming 256 kbps	/minute	\$13.98
	BGAN Streaming Xstream	/minute	\$19.78
BGAN Entry Level Scap (up to xx SIMs)	BGAN Entry Level SCAP - 20 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$1,136.00
	BGAN Entry Level SCAP - 50 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$2,839.00
	BGAN Entry Level SCAP - 100 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$5,678.00

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		BGAN Entry Level SCAP - 175 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$9,937.00
		BGAN Entry Level SCAP - 200 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$14,195.00
		BGAN Background IP, In-Bundle	/MB	\$5.34
		BGAN Voice to Fixed, In-Bundle	/minute	\$0.67
		BGAN Voice to Cellular, In-Bundle	/minute	\$0.87
		BGAN Voice to Voicemail, In-Bundle	/minute	\$0.53
		BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.53
		BGAN SMS per message, In-Bundle	/message	\$0.33
		BGAN Background IP, Out-Bundle	/MB	\$5.76
		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.76
		BGAN Voice to Cellular, Out-Bundle	/minute	\$0.98
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.60
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.60
		BGAN SMS per message, Out-Bundle	/message	\$0.38
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
		BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
		BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
		BGAN Streaming Xstream, In & Out-Bundle	/minute	\$19.78
	BGAN Mid Level SCAP (up to xx SIMs)	BGAN Mid Level SCAP - 20 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$4,004.00
		BGAN Mid Level SCAP - 50 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$10,010.00
		BGAN Mid Level SCAP - 100 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$20,020.00
		BGAN Mid Level SCAP - 175 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$35,035.00
		BGAN Mid Level SCAP - 200 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$50,050.00
		BGAN Background IP, In-Bundle	/MB	\$4.00
		BGAN Voice to Fixed, In-Bundle	/minute	\$0.50
		BGAN Voice to Cellular, In-Bundle	/minute	\$0.66
		BGAN Voice to Voicemail, In-Bundle	/minute	\$0.40
		BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.40
		BGAN SMS per message, In-Bundle	/message	\$0.26
		BGAN Background IP, Out-Bundle	/MB	\$4.26
		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.57
		BGAN Voice to Cellular, Out-Bundle	/minute	\$0.74
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.46
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.46
		BGAN SMS per message, Out-Bundle	/message	\$0.29
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19

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	BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
	BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
	BGAN Streaming Xstream - 20 SIM, In & Out-Bundle	/minute	\$19.78
	BGAN Streaming Xstream - 50 SIM, In & Out-Bundle	/minute	\$19.78
	BGAN Streaming Xstream - 100 SIM, In & Out-Bundle	/minute	\$18.83
	BGAN Streaming Xstream - 175 SIM, In & Out-Bundle	/minute	\$17.73
	BGAN Streaming Xstream - 200 SIM, In & Out-Bundle	/minute	\$16.85
BGAN High Level SCAP (up to xx SIMs)	BGAN High Level SCAP - 20 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$25,290.00
	BGAN High Level SCAP - 50 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$63,225.00
	BGAN High Level SCAP - 100 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$126,450.00
	BGAN High Level SCAP - 175 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$221,288.00
	BGAN High Level SCAP - 200 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$316,125.00
	BGAN Background IP, In-Bundle	/MB	\$3.37
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.42
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.55
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.34
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.34
	BGAN SMS per message, In-Bundle	/message	\$0.21
	BGAN Background IP, Out-Bundle	/MB	\$3.70
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.48
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.62
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.38
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.38
	BGAN SMS per message, Out-Bundle	/message	\$0.25
	BGAN ISDN, In and Out-Bundle	/minute	\$4.82
	BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
	BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
	BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
	BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
	BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
	BGAN Streaming Xstream - 20 SIM, In & Out-Bundle	/minute	\$18.83
	BGAN Streaming Xstream - 50 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 100 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 175 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 200 SIM, In & Out-Bundle	/minute	\$15.82
BGAN Super Level SCAP (up to xx SIMs)	BGAN Super Level SCAP - 20 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$52,000.00
	BGAN Super Level SCAP - 50 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$130,000.00

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	BGAN Super Level SCAP - 100 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$260,000.00
	BGAN Super Level SCAP - 175 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$455,000.00
	BGAN Super Level SCAP - 200 SIM: Fee & Allowance; 12 month minimum duration	/Month	\$650,000.00
	BGAN Background IP, In-Bundle	/MB	\$2.47
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.31
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.40
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.25
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.25
	BGAN SMS per message, In-Bundle	/message	\$0.16
	BGAN Background IP, Out-Bundle	/MB	\$2.70
	BGAN Voice to Fixed, Out-Bundle	/minute	\$0.32
	BGAN Voice to Cellular, Out-Bundle	/minute	\$0.42
	BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.26
	BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.26
	BGAN SMS per message, Out-Bundle	/message	\$0.16
	BGAN ISDN, In and Out-Bundle	/minute	\$4.82
	BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
	BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
	BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
	BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
	BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
	BGAN Streaming Xstream - 20 SIM, In & Out-Bundle	/minute	\$16.85
	BGAN Streaming Xstream - 50 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 100 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 175 SIM, In & Out-Bundle	/minute	\$15.82
	BGAN Streaming Xstream - 200 SIM, In & Out-Bundle	/minute	\$15.82
BGAN Entry Level Scap (up to xx SIMs) - 3 month	BGAN Entry Level SCAP - 20 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$1,136.00
	BGAN Entry Level SCAP - 50 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$2,839.00
	BGAN Entry Level SCAP - 100 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$5,678.00
	BGAN Entry Level SCAP - 175 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$9,937.00
	BGAN Entry Level SCAP - 200 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$14,195.00
	BGAN Background IP, In-Bundle	/MB	\$6.01
	BGAN Voice to Fixed, In-Bundle	/minute	\$0.75
	BGAN Voice to Cellular, In-Bundle	/minute	\$0.99
	BGAN Voice to Voicemail, In-Bundle	/minute	\$0.60
	BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.60
	BGAN SMS per message, In-Bundle	/message	\$0.38
	BGAN Background IP, Out-Bundle	/MB	\$6.81

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		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.86
		BGAN Voice to Cellular, Out-Bundle	/minute	\$1.12
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.69
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.69
		BGAN SMS per message, Out-Bundle	/message	\$0.43
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
		BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
		BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
		BGAN Streaming Xstream, In & Out-Bundle	/minute	\$19.78
	BGAN Mid Level Scap (up to xx SIMs) - 3 month	BGAN Mid Level SCAP - 20 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$4,004.00
		BGAN Mid Level SCAP - 50 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$10,010.00
		BGAN Mid Level SCAP - 100 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$20,020.00
		BGAN Mid Level SCAP - 175 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$35,035.00
		BGAN Mid Level SCAP - 200 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$50,050.00
		BGAN Background IP, In-Bundle	/MB	\$4.50
		BGAN Voice to Fixed, In-Bundle	/minute	\$0.56
		BGAN Voice to Cellular, In-Bundle	/minute	\$0.73
		BGAN Voice to Voicemail, In-Bundle	/minute	\$0.46
		BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.46
		BGAN SMS per message, In-Bundle	/message	\$0.29
		BGAN Background IP, Out-Bundle	/MB	\$5.10
		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.63
		BGAN Voice to Cellular, Out-Bundle	/minute	\$0.82
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.51
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.51
		BGAN SMS per message, Out-Bundle	/message	\$0.32
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
		BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
		BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
		BGAN Streaming Xstream, In & Out-Bundle	/minute	\$19.78
	BGAN High Level Scap (up to xx SIMs) - 3 month	BGAN High Level SCAP - 20 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$25,290.00
		BGAN High Level SCAP - 50 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$63,225.00
		BGAN High Level SCAP - 100 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$126,450.00
		BGAN High Level SCAP - 175 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$221,288.00

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		BGAN High Level SCAP - 200 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$316,125.00
		BGAN Background IP, In-Bundle	/MB	\$3.79
		BGAN Voice to Fixed, In-Bundle	/minute	\$0.48
		BGAN Voice to Cellular, In-Bundle	/minute	\$0.62
		BGAN Voice to Voicemail, In-Bundle	/minute	\$0.38
		BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.38
		BGAN SMS per message, In-Bundle	/message	\$0.24
		BGAN Background IP, Out-Bundle	/MB	\$4.31
		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.54
		BGAN Voice to Cellular, Out-Bundle	/minute	\$0.70
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.44
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.44
		BGAN SMS per message, Out-Bundle	/message	\$0.28
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
		BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
		BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98
		BGAN Streaming Xstream, In & Out-Bundle	/minute	\$19.78
BGAN Super Level Scap (up to xx SIMs) - 3 month		BGAN Super Level SCAP - 20 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$52,000.00
		BGAN Super Level SCAP - 50 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$130,000.00
		BGAN Super Level SCAP - 100 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$260,000.00
		BGAN Super Level SCAP - 175 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$455,000.00
		BGAN Super Level SCAP - 200 SIM: Fee & Allowance; 3 month minimum duration	/Month	\$650,000.00
		BGAN Background IP, In-Bundle	/MB	\$2.78
		BGAN Voice to Fixed, In-Bundle	/minute	\$0.35
		BGAN Voice to Cellular, In-Bundle	/minute	\$0.46
		BGAN Voice to Voicemail, In-Bundle	/minute	\$0.27
		BGAN Voice to BG/FB/SB, In-Bundle	/minute	\$0.27
		BGAN SMS per message, In-Bundle	/message	\$0.17
		BGAN Background IP, Out-Bundle	/MB	\$3.17
		BGAN Voice to Fixed, Out-Bundle	/minute	\$0.41
		BGAN Voice to Cellular, Out-Bundle	/minute	\$0.53
		BGAN Voice to Voicemail, Out-Bundle	/minute	\$0.31
		BGAN Voice to BG/FB/SB, Out-Bundle	/minute	\$0.31
		BGAN SMS per message, Out-Bundle	/message	\$0.19
		BGAN ISDN, In and Out-Bundle	/minute	\$4.82
		BGAN Streaming 32 kbps, In & Out-Bundle	/minute	\$2.40
		BGAN Streaming 64 kbps, In & Out-Bundle	/minute	\$4.82
		BGAN Streaming 128 kbps, In & Out-Bundle	/minute	\$8.19
		BGAN Streaming 176 kbps, In & Out-Bundle	/minute	\$11.59
		BGAN Streaming 256 kbps, In & Out-Bundle	/minute	\$13.98

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	BGAN Streaming Xstream, In & Out-Bundle	/minute	\$19.78
	FB Activation Fee	/activation	\$0.00
	FB Monthly Fee & Allowance, Prior to June 1, 2011	/Month	\$0.00
	FB Monthly Fee & Allowance, Effective June 1, 2011	/Month	\$47.00
	FB Public IP Address	/Month	\$25.00
	FB Background IP, Standard Plan	/MB	\$10.18
	FB Voice to Fixed	/minute	\$0.95
	FB Voice to Cellular	/minute	\$1.18
	FB Voice to Voicemail / FB / BG / SB	/minute	\$0.94
	FB Outgoing SMS	/message	\$0.42
	FB ISDN & ISDN Fax	/minute	\$5.72
	FB Streaming 8 kbps	/minute	\$0.79
	FB Streaming 16 kbps	/minute	\$1.58
	FB Streaming 24 kbps	/minute	\$2.77
	FB Streaming 32 kbps	/minute	\$3.95
	FB Streaming 64 kbps	/minute	\$5.37
	FB Streaming 128 kbps	/minute	\$15.79
	FB Streaming 256 kbps	/minute	\$31.57
	FB to Inmarsat B voice/fax/data	/minute	\$2.66
	FB to Inmarsat M voice/fax/data	/minute	\$2.27
	FB to Inmarsat Mini-M/Gan/Fleet/Swift voice	/minute	\$1.96
	FB to Inmarsat Aero Voice	/minute	\$3.84
	FB to Iridium Voice	/minute	\$1.57
	FB to Globalstar Voice	/minute	\$8.61
	FB to Thuraya Voice	/minute	\$6.26
	FB to Other MSS Carriers	/minute	\$3.92
	FB to Inmarsat GSPS/SPS	/minute	\$5.40
	FB ISDN to Inmarsat B HSD	/minute	\$12.53
	FB ISDN to Inmarsat GAN/Fleet/Swift HSD	/minute	\$12.53
	FB ISDN to BG/FB/SB HSD	/minute	\$5.48
FB Entry Allowance Plan (Single Vessel)	FB Entry Allowance Plan: Fee & Allowance; 12 month minimum duration	/Month	\$943.00
	FB Background IP, In-bundle	/MB	\$7.47
	FB Voice to Fixed, In-bundle	/minute	\$0.69
	FB Voice to Cellular, In-bundle	/minute	\$0.86
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.57
	FB Outgoing SMS, In-bundle	/message	\$0.29
	FB Background IP, Out-bundle	/MB	\$7.47
	FB Voice to Fixed, Out-bundle	/minute	\$0.69
	FB Voice to Cellular, Out-bundle	/minute	\$0.86
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.57
	FB Outgoing SMS, Out-bundle	/message	\$0.29
	FB ISDN & ISDN Fax, Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, Out-bundle	/minute	\$5.37

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	FB Streaming 128 kbps, Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, Out-bundle	/minute	\$31.57
FB Mid Allowance Plan (Single Vessel)	FB Mid Allowance Plan: Fee & Allowance; 12 month minimum duration	/Month	\$2,358.00
	FB Background IP, In-bundle	/MB	\$6.13
	FB Voice to Fixed, In-bundle	/minute	\$0.56
	FB Voice to Cellular, In-bundle	/minute	\$0.70
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.47
	FB Outgoing SMS, In-bundle	/message	\$0.23
	FB Background IP, Out-bundle	/MB	\$6.13
	FB Voice to Fixed, Out-bundle	/minute	\$0.56
	FB Voice to Cellular, Out-bundle	/minute	\$0.70
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.47
	FB Outgoing SMS, Out-bundle	/message	\$0.23
	FB ISDN & ISDN Fax, Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, Out- bundle	/minute	\$5.37
	FB Streaming 128 kbps, Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, Out-bundle	/minute	\$31.57
FB High Allowance Plan (Single Vessel)	FB High Allowance Plan: Fee & Allowance; 12 month minimum duration	/Month	\$3,930.00
	FB Background IP, In-bundle	/MB	\$3.77
	FB Voice to Fixed, In-bundle	/minute	\$0.32
	FB Voice to Cellular, In-bundle	/minute	\$0.43
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.29
	FB Outgoing SMS, In-bundle	/message	\$0.14
	FB Background IP, Out-bundle	/MB	\$3.77
	FB Voice to Fixed, Out-bundle	/minute	\$0.32
	FB Voice to Cellular, Out-bundle	/minute	\$0.43
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.29
	FB Outgoing SMS, Out-bundle	/message	\$0.14
	FB ISDN & ISDN Fax, Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, Out- bundle	/minute	\$5.37
	FB Streaming 128 kbps, Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, Out-bundle	/minute	\$31.57
FB Entry SCAP (Multiple Vessel, 10 vessel minimum)	FB Entry SCAP Fee & Allowance per vessel; 12 month minimum duration	/Month	\$943.00
	FB Background IP, In-bundle	/MB	\$7.47
	FB Voice to Fixed, In-bundle	/minute	\$0.69
	FB Voice to Cellular, In-bundle	/minute	\$0.86
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.58

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	FB Outgoing SMS, In-bundle	/message	\$0.28
	FB Background IP, Out-bundle	/MB	\$8.21
	FB Voice to Fixed, Out-bundle	/minute	\$0.76
	FB Voice to Cellular, Out-bundle	/minute	\$0.95
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.64
	FB Outgoing SMS, Out-bundle	/message	\$0.31
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB Mid SCAP (Multiple Vessel, 10 vessel minimum)	FB Mid SCAP Fee & Allowance per vessel; 12 month minimum duration	/Month	\$2,358.00
	FB Background IP, In-bundle	/MB	\$6.13
	FB Voice to Fixed, In-bundle	/minute	\$0.56
	FB Voice to Cellular, In-bundle	/minute	\$0.70
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.47
	FB Outgoing SMS, In-bundle	/message	\$0.23
	FB Background IP, Out-bundle	/MB	\$6.74
	FB Voice to Fixed, Out-bundle	/minute	\$0.62
	FB Voice to Cellular, Out-bundle	/minute	\$0.77
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.52
	FB Outgoing SMS, Out-bundle	/message	\$0.25
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB High SCAP (Multiple Vessel, 10 vessel minimum)	FB High SCAP Fee & Allowance per vessel; 12 month minimum duration	/Month	\$3,289.00
	FB Background IP, In-bundle	/MB	\$3.16
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$3.48
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79

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FB 2GB SCAP - 24 months (Multiple Vessel, 10 vessel minimum)	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
	FB 2GB SCAP Fee & Allowance per vessel; 24 month minimum duration	/Month	\$2,349.00
	FB Background IP, In-bundle	/MB	\$1.14
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$1.26
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 3GB SCAP - 24 months (Multiple Vessel, 10 vessel minimum)	FB 3GB SCAP Fee & Allowance per vessel; 24 month minimum duration	/Month	\$2,662.00
	FB Background IP, In-bundle	/MB	\$0.86
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.95
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 4GB SCAP - 24	FB 4GB SCAP Fee & Allowance per vessel; 24 month minimum duration	/Month	\$2,975.00

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months (Multiple Vessel, 10 vessel minimum)	FB Background IP, In-bundle	/MB	\$0.72
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.79
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 5GB SCAP - 24 months (Multiple Vessel, 10 vessel minimum)	FB 5GB SCAP Fee & Allowance per vessel; 24 month minimum duration	/Month	\$3,289.00
	FB Background IP, In-bundle	/MB	\$0.64
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.71
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 2GB SCAP - 36 months (Multiple Vessel, 10 vessel minimum)	FB 2GB SCAP Fee & Allowance per vessel; 36 month minimum duration	/Month	\$2,192.00
	FB Background IP, In-bundle	/MB	\$1.06
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$1.17
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66

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	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 3GB SCAP - 36 months (Multiple Vessel, 10 vessel minimum)	FB 3GB SCAP Fee & Allowance per vessel; 36 month minimum duration	/Month	\$2,506.00
	FB Background IP, In-bundle	/MB	\$0.81
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.90
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 4GB SCAP - 36 months (Multiple Vessel, 10 vessel minimum)	FB 4GB SCAP Fee & Allowance per vessel; 36 month minimum duration	/Month	\$2,819.00
	FB Background IP, In-bundle	/MB	\$0.69
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.76
	FB Voice to Fixed, Out-bundle	/minute	\$0.52
	FB Voice to Cellular, Out-bundle	/minute	\$0.66
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.43
	FB Outgoing SMS, Out-bundle	/message	\$0.22
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37

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	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
FB 5GB SCAP - 36 months (Multiple Vessel, 10 vessel minimum)	FB 5GB SCAP Fee & Allowance per vessel; 36 month minimum duration	/Month	\$3,132.00
	FB Background IP, In-bundle	/MB	\$0.61
	FB Voice to Fixed, In-bundle	/minute	\$0.47
	FB Voice to Cellular, In-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, In-bundle	/minute	\$0.39
	FB Outgoing SMS, In-bundle	/message	\$0.20
	FB Background IP, Out-bundle	/MB	\$0.61
	FB Voice to Fixed, Out-bundle	/minute	\$0.47
	FB Voice to Cellular, Out-bundle	/minute	\$0.60
	FB Voice to Voicemail / FB / BG / SB, Out-bundle	/minute	\$0.39
	FB Outgoing SMS, Out-bundle	/message	\$0.20
	FB ISDN & ISDN Fax, In and Out-bundle	/minute	\$5.72
	FB Streaming 8 kbps, In and Out-bundle	/minute	\$0.79
	FB Streaming 16 kbps, In and Out-bundle	/minute	\$1.58
	FB Streaming 24 kbps, In and Out-bundle	/minute	\$2.77
	FB Streaming 32 kbps, In and Out-bundle	/minute	\$3.95
	FB Streaming 64 kbps, In and Out-bundle	/minute	\$5.37
	FB Streaming 128 kbps, In and Out-bundle	/minute	\$15.79
	FB Streaming 256 kbps, In and Out-bundle	/minute	\$31.57
	SB Activation Fee	/activation	\$0.00
	SB Monthly Fee & Allowance	/Month	\$0.00
	SB Public IP Address	/Month	\$19.00
	SB Background IP, Class 6	/MB	\$5.88
	SB Background IP, Class 7	/MB	\$5.04
	SB Background IP, Class 15	/MB	\$7.56
	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84
	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
	SB to Inmarsat B voice/fax/data	/minute	\$2.86
	SB to Inmarsat M voice/fax/data	/minute	\$2.44
	SB to Inmarsat Mini-M/Gan/Fleet/Swift voice	/minute	\$2.10
	SB to Inmarsat Aero Voice	/minute	\$4.12
	SB to Inmarsat GSPS/SPS	/minute	\$1.68
	SB to Iridium Voice	/minute	\$9.24
	SB to Globalstar Voice	/minute	\$6.72
	SB to Thuraya Voice	/minute	\$4.20

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	SB to Other MSS Carriers	/minute	\$5.80
	SB ISDN to Inmarsat B HSD	/minute	\$13.44
	SB ISDN to Inmarsat GAN/Fleet/Swift HSD	/minute	\$13.44
	SB ISDN to BG/FB/SB HSD	/minute	\$12.52
SB Lite Allowance Plan (Single aircraft)	SB Lite Allowance Plan: Fee; 3 month minimum duration	/Month	\$1,058.00
	SB Lite Allowance Plan: Allowance Class 6	/Month	\$1,200.00
	SB Lite Allowance Plan: Allowance Class 7	/Month	\$1,176.00
	SB Background IP, Class 6	/MB	\$4.89
	SB Background IP, Class 7	/MB	\$5.83
	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84
	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
SB Entry Allowance Plan (Single aircraft)	SB Entry Allowance Plan: Fee; 3 month minimum duration	/Month	\$1,680.00
	SB Entry Allowance Plan: Allowance Class 6	/Month	\$2,016.00
	SB Entry Allowance Plan: Allowance Class 7	/Month	\$1,957.00
	SB Background IP, Class 6	/MB	\$4.62
	SB Background IP, Class 7	/MB	\$5.54
	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84
	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
SB Mid Allowance Plan (Single aircraft)	SB Mid Allowance Plan: Fee; 3 month minimum duration	/Month	\$4,200.00
	SB Mid Allowance Plan: Allowance Class 6	/Month	\$5,363.00
	SB Mid Allowance Plan: Allowance Class 7	/Month	\$5,158.00
	SB Background IP, Class 6	/MB	\$4.33
	SB Background IP, Class 7	/MB	\$5.28
	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84

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	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
SB High Allowance Plan (Single aircraft)	SB High Allowance Plan: Fee; 3 month minimum duration	/Month	\$8,400.00
	SB High Allowance Plan: Allowance Class 6	/Month	\$11,510.00
	SB High Allowance Plan: Allowance Class 7	/Month	\$10,920.00
	SB Background IP, Class 6	/MB	\$4.05
	SB Background IP, Class 7	/MB	\$4.97
	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84
	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
SB Lite SCAP (Up to xx Sims)	SB Lite SCAP-10 SIM: Fee; 12 month minimum duration	/Month	\$5,292.00
	SB Lite SCAP-10 SIM: Allowance	/Month	\$5,998.00
	SB Background IP-10 SIM	/MB	\$4.89
	SB Voice to Fixed-10 SIM	/minute	\$0.89
	SB Lite SCAP-20 SIM: Fee; 12 month minimum duration	/Month	\$10,584.00
	SB Lite SCAP-20 SIM: Allowance	/Month	\$12,960.00
	SB Background IP-20 SIM	/MB	\$4.54
	SB Voice to Fixed-20 SIM	/minute	\$0.82
SB Entry SCAP (Up to xx Sims)	SB Entry SCAP-10 SIM: Fee; 12 month minimum duration	/Month	\$8,400.00
	SB Entry SCAP-10 SIM: Allowance	/Month	\$10,080.00
	SB Background IP-10 SIM	/MB	\$4.62
	SB Voice to Fixed-10 SIM	/minute	\$0.84
	SB Entry SCAP-20 SIM: Fee; 12 month minimum duration	/Month	\$16,800.00
	SB Entry SCAP-20 SIM: Allowance	/Month	\$23,439.00
	SB Background IP-20 SIM	/MB	\$3.98
	SB Voice to Fixed-20 SIM	/minute	\$0.72

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SB Mid SCAP (Up to xx Sims)	SB Mid SCAP-10 SIM: Fee; 12 month minimum duration	/Month	\$21,000.00
	SB Mid SCAP-10 SIM: Allowance	/Month	\$26,808.00
	SB Background IP-10 SIM	/MB	\$4.35
	SB Voice to Fixed-10 SIM	/minute	\$0.79
	SB Mid SCAP-20 SIM: Fee; 12 month minimum duration	/Month	\$42,000.00
	SB Mid SCAP-20 SIM: Allowance	/Month	\$66,311.00
	SB Background IP-20 SIM	/MB	\$3.51
	SB Voice to Fixed-20 SIM	/minute	\$0.64
SB High SCAP (Up to xx Sims)	SB High SCAP-10 SIM: Fee; 12 month minimum duration	/Month	\$42,000.00
	SB High SCAP-10 SIM: Allowance	/Month	\$57,530.00
	SB Background IP-10 SIM	/MB	\$4.05
	SB Voice to Fixed-10 SIM	/minute	\$0.74
	SB High SCAP-20 SIM: Fee; 12 month minimum duration	/Month	\$84,000.00
	SB High SCAP-20 SIM: Allowance	/Month	\$148,235.00
	SB Background IP-20 SIM	/MB	\$3.14
	SB Voice to Fixed-20 SIM	/minute	\$0.57
SB SCAPS - All Plans	SB ISDN & ISDN Fax	/minute	\$7.81
	SB Streaming 8 kbps	/minute	\$0.84
	SB Streaming 16 kbps	/minute	\$1.68
	SB Streaming 32 kbps	/minute	\$3.36
	SB Streaming 64 kbps	/minute	\$7.14
	SB Streaming 128 kbps	/minute	\$14.28
	SB Streaming xStream	/minute	\$34.20
	SB Voice to Fixed	/minute	\$0.92
	SB Voice to Cellular	/minute	\$1.18
	SB Voice to FB / BG / SB	/minute	\$0.84
	SB Voice to Voicemail	/minute	\$0.67
	SB Outgoing SMS	/message	\$0.42
SB Class 15 Lite Allowance Plan (Single Aircraft)	SB Lite Allowance Plan-Class 15: Fee and Allowance; 3 month minimum duration	/Month	\$1,058.00
	SB Background IP, Class 15, In-Bundle	/MB	\$7.19
	SB Voice to Fixed, Class 15, In-Bundle	/minute	\$0.87
	SB Voice to Cellular, Class 15, In-Bundle	/minute	\$1.13
	SB Voice to SB, Class 15, In-Bundle	/minute	\$0.96
	SB Voice to Voicemail, Class 15, In-Bundle	/minute	\$0.64
	SB Outgoing SMS, Class 15, In-Bundle	/message	\$0.40
	SB Background IP, Class 15, Out-Bundle	/MB	\$7.56
	SB Voice to Fixed, Class 15, Out-Bundle	/minute	\$0.96
	SB Voice to Cellular, Class 15, Out-Bundle	/minute	\$1.23
	SB Voice to SB, Class 15, Out-Bundle	/minute	\$1.06
	SB Voice to Voicemail, Class 15, Out-Bundle	/minute	\$0.71
	SB Outgoing SMS, Class 15, Out-Bundle	/message	\$0.44
	SB Streaming 8 kbps, Out-Bundle	/minute	\$0.84
	SB Streaming 16 kbps, Out-Bundle	/minute	\$1.68

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	SB Class 15 Entry Allowance Plan (Single Aircraft)	SB Entry Allowance Plan-Class 15: Fee and Allowance; 3 month minimum duration	/Month	\$1,680.00
		SB Background IP, Class 15, In-Bundle	/MB	\$6.80
		SB Voice to Fixed, Class 15, In-Bundle	/minute	\$0.84
		SB Voice to Cellular, Class 15, In-Bundle	/minute	\$1.06
		SB Voice to SB, Class 15, In-Bundle	/minute	\$0.91
		SB Voice to Voicemail, Class 15, In-Bundle	/minute	\$0.60
		SB Outgoing SMS, Class 15, In-Bundle	/message	\$0.39
		SB Background IP, Class 15, Out-Bundle	/MB	\$7.49
		SB Voice to Fixed, Class 15, Out-Bundle	/minute	\$0.91
		SB Voice to Cellular, Class 15, Out-Bundle	/minute	\$1.16
		SB Voice to SB, Class 15, Out-Bundle	/minute	\$0.99
		SB Voice to Voicemail, Class 15, Out-Bundle	/minute	\$0.67
		SB Outgoing SMS, Class 15, Out-Bundle	/message	\$0.42
		SB Streaming 8 kbps, Out-Bundle	/minute	\$0.84
		SB Streaming 16 kbps, Out-Bundle	/minute	\$1.68
	ISATPhone Pro	ISATPhone Pro Activation Fee	/activation	\$0.00
		ISATPhone Pro Standard Plan Monthly Fee	/Month	\$13.50
		ISATPhone Pro Voice to Fixed	/minute	\$0.88
		ISATPhone Pro Voice to Cellular	/minute	\$1.05
		ISATPhone Pro Voice to FB / BG / SB	/minute	\$0.88
		ISATPhone Pro Voice to GSPS/SPS	/minute	\$1.31
		ISATPhone Pro Voice to Voicemail	/minute	\$0.88
		ISATPhone Pro Outgoing SMS	/message	\$0.44
		ISATPhone Pro to Inmarsat B voice/fax/data	/minute	\$2.98
		ISATPhone Pro to Inmarsat M voice/fax/data	/minute	\$2.54
		ISATPhone Pro to Inmarsat Mini-M/Gan/Fleet/Swift voice	/minute	\$2.19
		ISATPhone Pro to Inmarsat Aero Voice	/minute	\$4.29
		ISATPhone Pro to Iridium Voice	/minute	\$4.99
		ISATPhone Pro to Globalstar Voice	/minute	\$4.99
		ISATPhone Pro to Thuraya Voice	/minute	\$3.50
		ISATPhone Pro to Other MSS Carriers	/minute	\$6.04
	ISATPhone Pro Allowance 20 Plan	ISATPhone Pro Allowance 20 Plan Monthly Fee	/Month	\$28.00
		ISATPhone Pro Voice to Fixed	/minute	\$0.87
		ISATPhone Pro Voice to Cellular	/minute	\$1.04
		ISATPhone Pro Voice to FB / BG / SB	/minute	\$0.87
		ISATPhone Pro Voice to GSPS/SPS	/minute	\$1.31
		ISATPhone Pro Voice to Voicemail	/minute	\$0.87
		ISATPhone Pro Outgoing SMS	/message	\$0.44
	ISATPhone Pro Allowance 60 Plan	ISATPhone Pro Allowance 60 Plan Monthly Fee; 12 month minimum duration	/Month	\$47.25
		ISATPhone Pro Voice to Fixed	/minute	\$0.80
		ISATPhone Pro Voice to Cellular	/minute	\$0.98
		ISATPhone Pro Voice to FB / BG / SB	/minute	\$0.80
		ISATPhone Pro Voice to GSPS/SPS	/minute	\$1.25
		ISATPhone Pro Voice to Voicemail	/minute	\$0.80
		ISATPhone Pro Outgoing SMS	/message	\$0.44

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Iridium		Iridium Activation Fee	/activation	\$0.00
		Iridium Monthly Subscription Fee	/month	\$34.00
		Iridium +1 Access Monthly Subscription Fee	/month	\$8.00
		Iridium Captain's Card (SIM for pre-paid scratch cards) **	/month	\$20.00
		Iridium Captain's Card with RUDICS (SIM for pre-paid scratch cards) **	/month	\$34.00
		Iridium Follow Me Paging subscription fee	/month	\$24.00
		Iridium Stand Alone Paging subscription fee	/month	\$45.00
		Iridium to fixed or cellular	/minute	\$1.07
		Iridium to Iridium phones	/minute	\$0.71
		Iridium to Iridium data	/minute	\$1.07
		Iridium to Iridium Rudics	/minute	\$1.07
		Iridium to other satellite systems	/minute	\$9.02
		Iridium voicemail check	/minute	\$0.71
		Iridium call receipt via Iridium 2nd stage	/minute	\$1.43
		Iridium call receipt via Iridium +1 Access	/minute	\$1.40
		Iridium sending SMS message	/SMS	\$0.35
		Iridium SBD, Plan A Activation fee	/month	\$0.00
		Iridium SBD, Plan A Subscription fee	/month	\$15.95
		Iridium SBD, Plan B Activation fee	/month	\$40.00
		Iridium SBD, Plan B (12,000 bytes/month) Subscription fee	/month	\$20.00
		Iridium SBD User Payload Price	/kb	\$0.98
		Iridium SBD Mailbox Check	/check	\$0.02
		Iridium Prepaid: Go Chat 20 Minute Card (use with Captain's 318 card)	/card	\$30.00
		Iridium Prepaid: Go Chat 45 Minute Card (use with Captain's 318 card)	/card	\$42.25
		Iridium Prepaid: Go Chat 60 Minute Card (use with Captain's 318 card)	/card	\$54.25
		Iridium Prepaid: 75 minute voucher, 1 month validity	/voucher	\$121.50
		Iridium Prepaid: 200 minute voucher, 6 month validity	/voucher	\$402.00
		Iridium Prepaid: 500 minute voucher, 12 month validity	/voucher	\$655.00
		Iridium Prepaid: 750 minute voucher, 6 month validity, no-reload/recharge	/voucher	\$650.00
		Iridium Prepaid: 3000 minute voucher, 24 month validity	/voucher	\$3,630.00
		Iridium Prepaid: 5000 minute voucher, 24 month validity	/voucher	\$5,550.00
		Iridium Prepaid: 50 minutes only, no validity	/voucher	\$65.00
		Iridium Prepaid: 1 month validity only	/voucher	\$32.00
		Iridium Prepaid: MENA regional voucher, 500 minutes, 12 month validity	/voucher	\$375.00
		Iridium Prepaid: Africa Voucher	/voucher	\$231.00
		Iridium Prepaid: Northern Lights (Canada & Alaska) Voucher - Activaton Fee	/activation	\$63.00

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	Iridium Prepaid: Northern Lights (Canada & Alaska) Voucher	/voucher	\$140.00
	Iridium SIM Swap	/voucher	\$100.00
	Iridium SIM Reactivation Fee	/voucher	\$250.00
	Iridium SIM Voucher Removal after 72 hour Grace Period	/voucher	\$100.00
	Iridium Open Port (IOP) Activation Fee	/activation	\$0.00
	IOP, 0 MB bundle, 9.6 kbps speed	/MB	\$10.93
	IOP, 0 MB bundle, 32 kbps speed	/MB	\$11.21
	IOP, 0 MB bundle, 64 kbps speed	/MB	\$11.50
	IOP, 0 MB bundle, 64 kbps speed, one-time upgrade fee	/event	\$126.00
	IOP, 0 MB bundle, 128 kbps speed	/MB	\$12.36
	IOP, 0 MB bundle, 128 kbps speed, one-time upgrade fee	/event	\$335.00
	IOP, 0 MB bundle, 128 kbps speed, one-time upgrade fee from 64 kbps	/event	\$210.00
	IOP, 10 MB bundle, 9.6 kbps speed	/month	\$105.23
	IOP, 10 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$10.81
	IOP, 10 MB bundle, 32 kbps speed	/month	\$107.53
	IOP, 10 MB bundle, 32 kbps speed, out-bundle	/MB	\$11.10
	IOP, 10 MB bundle, 64 kbps speed	/month	\$110.40
	IOP, 10 MB bundle, 64 kbps speed, out-bundle	/MB	\$11.39
	IOP, 10 MB bundle, 128 kbps speed	/month	\$119.03
	IOP, 10 MB bundle, 128 kbps speed, out-bundle	/MB	\$12.25
	IOP, 25 MB bundle, 9.6 kbps speed	/month	\$251.56
	IOP, 25 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$10.35
	IOP, 25 MB bundle, 32 kbps speed	/month	\$258.75
	IOP, 25 MB bundle, 32 kbps speed, out-bundle	/MB	\$10.70
	IOP, 25 MB bundle, 64 kbps speed	/month	\$266.23
	IOP, 25 MB bundle, 64 kbps speed, out-bundle	/MB	\$10.98
	IOP, 25 MB bundle, 128 kbps speed	/month	\$287.50
	IOP, 25 MB bundle, 128 kbps speed, out-bundle	/MB	\$11.85
	IOP, 50 MB bundle, 9.6 kbps speed	/month	\$488.75
	IOP, 50 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$10.06
	IOP, 50 MB bundle, 32 kbps speed	/month	\$503.13
	IOP, 50 MB bundle, 32 kbps speed, out-bundle	/MB	\$10.35
	IOP, 50 MB bundle, 64 kbps speed	/month	\$514.63
	IOP, 50 MB bundle, 64 kbps speed, out-bundle	/MB	\$10.64
	IOP, 50 MB bundle, 128 kbps speed	/month	\$552.00
	IOP, 50 MB bundle, 128 kbps speed, out-bundle	/MB	\$11.39
	IOP, 100 MB bundle, 9.6 kbps speed	/month	\$851.00
	IOP, 100 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$8.68
	IOP, 100 MB bundle, 32 kbps speed	/month	\$879.75
	IOP, 100 MB bundle, 32 kbps speed, out-bundle	/MB	\$8.97
	IOP, 100 MB bundle, 64 kbps speed	/month	\$914.25
	IOP, 100 MB bundle, 64 kbps speed, out-bundle	/MB	\$9.32
	IOP, 100 MB bundle, 128 kbps speed	/month	\$994.75

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		IOP, 100 MB bundle, 128 kbps speed, out-bundle	/MB	\$10.12
		IOP, 150 MB bundle, 9.6 kbps speed	/month	\$1,104.00
		IOP, 150 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$7.53
		IOP, 150 MB bundle, 32 kbps speed	/month	\$1,138.50
		IOP, 150 MB bundle, 32 kbps speed, out-bundle	/MB	\$7.76
		IOP, 150 MB bundle, 64 kbps speed	/month	\$1,181.63
		IOP, 150 MB bundle, 64 kbps speed, out-bundle	/MB	\$8.05
		IOP, 150 MB bundle, 128 kbps speed	/month	\$1,293.75
		IOP, 150 MB bundle, 128 kbps speed, out-bundle	/MB	\$8.80
		IOP, 250 MB bundle, 9.6 kbps speed	/month	\$1,653.13
		IOP, 250 MB bundle, 9.6 kbps speed, out-bundle	/MB	\$6.79
		IOP, 250 MB bundle, 32 kbps speed	/month	\$1,710.63
		IOP, 250 MB bundle, 32 kbps speed, out-bundle	/MB	\$6.96
		IOP, 250 MB bundle, 64 kbps speed	/month	\$1,782.50
		IOP, 250 MB bundle, 64 kbps speed, out-bundle	/MB	\$7.25
		IOP, 250 MB bundle, 128 kbps speed	/month	\$1,955.00
		IOP, 250 MB bundle, 128 kbps speed, out-bundle	/MB	\$7.99
		IOP, 0 Minutes	/minute	\$1.38
		IOP, 100 Minute bundle	/month	\$108.10
		IOP, 100 Minute bundle, out-of-bundle	/minute	\$1.15
		IOP, 200 Minute bundle	/month	\$190.90
		IOP, 200 Minute bundle, out-of-bundle	/minute	\$1.04
		IOP, 300 Minute bundle	/month	\$220.80
		IOP, 300 Minute bundle, out-of-bundle	/minute	\$0.81
		IOP, 500 Minute bundle	/month	\$345.00
		IOP, 500 Minute bundle, out-of-bundle	/minute	\$0.75
		IOP, 1000 Minute bundle	/month	\$644.00
		IOP, 1000 Minute bundle, out-of-bundle	/minute	\$0.69
		IOP to Iridium	/minute	\$0.81
		IOP to Other Satellites	/minute	\$11.73
		IOP to Voicemail	/minute	\$0.81
		IOP +1 Access Calls	/minute	\$1.90
		IOP 2-stage dialing	/minute	\$1.67
		IOP Go Chat 40 minute scratch card	/card	\$31.00
Thuraya		ThurayaIP (ThIP) Activation Fee	/activation	\$30.00
		ThIP Static Public IP Address	/month	\$19.00
		ThIP Standard Plan Fee, 3 month minimum duration	/month	\$36.00
		ThIP Standard Plan, Standard IP out-bundle	/MB	\$5.49
		ThIP 150 MB Plan Fee, 6 month minimum duration	/month	\$536.00
		ThIP 150 MB Plan, Standard IP out-bundle	/MB	\$3.84
		ThIP 500 MB Plan Fee, 12 month minimum duration	/month	\$1,568.00
		ThIP 500 MB Plan, Standard IP out-bundle	/MB	\$3.59
		ThIP 1750 MB Plan Fee, 12 month minimum duration	/month	\$4,813.00
		ThIP 1750 MB Plan, Standard IP out-bundle	/MB	\$3.11
		ThIP Streaming: 16 k x 16 k	/minute	\$2.89
		ThIP Streaming: 16 k x 32 k	/minute	\$3.77
		ThIP Streaming: 16 k x 64 k	/minute	\$3.94
		ThIP Streaming: 16 k x 128 k	/minute	\$5.67

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ThIP Streaming: 16 k x 256 k	/minute	\$8.81
ThIP Streaming: 16 k x 384 k	/minute	\$11.74
ThIP Streaming: 32 k x 16 k	/minute	\$3.77
ThIP Streaming: 32 k x 32 k	/minute	\$3.85
ThIP Streaming: 32 k x 64 k	/minute	\$4.48
ThIP Streaming: 32 k x 128 k	/minute	\$6.61
ThIP Streaming: 32 k x 256 k	/minute	\$10.15
ThIP Streaming: 32 k x 384 k	/minute	\$12.41
ThIP Streaming: 64 k x 16 k	/minute	\$3.94
ThIP Streaming: 64 k x 32 k	/minute	\$4.48
ThIP Streaming: 64 k x 64 k	/minute	\$5.09
ThIP Streaming: 64 k x 128 k	/minute	\$7.27
ThIP Streaming: 64 k x 256 k	/minute	\$10.35
ThIP Streaming: 64 k x 384 k	/minute	\$12.61
ThIP Streaming: 128 k x 16 k	/minute	\$5.67
ThIP Streaming: 128 k x 32 k	/minute	\$6.61
ThIP Streaming: 128 k x 64 k	/minute	\$7.27
ThIP Streaming: 128 k x 128 k	/minute	\$9.96
ThIP Streaming: 128 k x 256 k	/minute	\$12.47
ThIP Streaming: 128 k x 384 k	/minute	\$14.73
ThIP Streaming: 256 k x 16 k	/minute	\$8.81
ThIP Streaming: 256 k x 32 k	/minute	\$10.15
ThIP Streaming: 256 k x 64 k	/minute	\$10.35
ThIP Streaming: 256 k x 128 k	/minute	\$12.47
ThIP Streaming: 256 k x 256 k	/minute	\$14.95
ThIP Streaming: 256 k x 384 k	/minute	\$17.25
ThIP Streaming: 384 k x 16 k	/minute	\$11.74
ThIP Streaming: 384 k x 32 k	/minute	\$12.41
ThIP Streaming: 384 k x 64 k	/minute	\$12.61
ThIP Streaming: 384 k x 128 k	/minute	\$14.73
ThIP Streaming: 384 k x 256 k	/minute	\$17.25
ThIP Streaming: 384 k x 384 k	/minute	\$18.69
Thuraya Postpaid Activation Fee	/activation	\$40.00
Thuraya Postpaid Voice Service Monthly Fee	/month	\$25.00
Thuraya Postpaid Voice, Fax or Data Service Monthly Fee	/month	\$30.00
Thuraya Postpaid Voice, Fax and Data Service Monthly Fee	/month	\$35.00
Thuraya Sim Card replacement Charge	/change	\$18.00
Thuraya change of telephone number	/change	\$25.00
Thuraya change of account ownership	/change	\$25.00
Thuraya to Thuraya	/minute	\$0.83
Thuraya to Band 1	/minute	\$1.28
Thuraya to Band 2	/minute	\$4.43
Thuraya to Band 3	/minute	\$7.14
SMS outgoing message	/sms	\$0.44
Thuraya GmPRS Light Monthly Fee, includes 5120 KB	/month	\$18.50

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	Thuraya GmPRS Light additional Usage charge per 10 KB	/per 10 kb	\$0.0475
	Thuraya GmPRS Smart Monthly Fee, includes 15360 KB	/month	\$51.00
	Thuraya GmPRS Smart additional Usage charge per 10 KB	/per 10 kb	\$0.0475
	Thuraya GmPRS Pro Monthly Fee, includes 35840 KB	/month	\$97.00
	Thuraya GmPRS Pro additional Usage charge per 10 kb	/per 10 kb	\$0.0475
	Thuraya DSL Light Activation fee	/activation	\$47.25
	Thuraya DSL Light Monthly fee, includes 5 MB	/month	\$27.50
	Thuraya DSL Light additional usage	/MB	\$5.50
	Thuraya DSL Plenty Monthly fee, includes 130 MB	/month	\$481.25
	Thuraya DSL Plenty additional usage	/MB	\$4.59
	Thuraya DSL Extra Monthly fee, includes 300 MB	/month	\$895.00
	Thuraya DSL Extra additional usage	/MB	\$4.59
	Thuraya DSL Unlimited Monthly fee, includes unlimited MB	/month	\$11,000.00
	Thuraya Prepaid SIM Pack (includes 10 units initial airtime credit)	/bundle	\$75.00
	Thuraya Prepaid Annual Renewal fee, 1 year validity extension	/request	\$39.00
	Thuraya Prepaid Sim card replacement	/request	\$20.00
	Thuraya Prepaid GmPRS service activation fee	/request	\$20.00
	Thuraya Prepaid Public IP Address	/request	\$300.00
	Thuraya Prepaid Cards: 10 units	/card	\$9.75
	Thuraya Prepaid Cards: 20 units	/card	\$19.50
	Thuraya Prepaid Cards: 39 units	/card	\$37.50
	Thuraya Prepaid Cards: 50 units	/card	\$48.75
	Thuraya Prepaid Cards: 80 units	/card	\$77.00
	Thuraya Prepaid Cards: 160 units	/card	\$155.00

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ATTACHMENT 2: COMMERCIAL WARRANTY

WARRANTY

3.1 AS USED HEREIN, "WARRANTY PERIOD" SHALL REFER TO THAT PERIOD COMMENCING ON THE DATE OF SHIPMENT FROM VIZADA'S DEPOT OR MANUFACTURER'S DEPOT FOR DELIVERY TO BUYER'S DESIGNATED SHIPPING ADDRESS AND CONTINUING FOR: (I) 12 MONTHS FOR TERMINAL AND ANTENNA EQUIPMENT, (II) 6 MONTHS FOR TERMINAL AND ANTENNA ACCESSORY ITEMS, AND (III) 1 MONTH FOR REPAIRED OR REPLACED PARTS. BUYER SHALL REPORT ANY EQUIPMENT DEFECTS DURING THE APPLICABLE WARRANTY PERIOD.

3.2 DURING THE WARRANTY PERIOD, VIZADA WARRANTS THE EQUIPMENT AGAINST FAILURE TO PERFORM IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND, EXCEPT AS OTHERWISE PROVIDED BELOW, SHALL REPAIR OR REPLACE DEFECTIVE EQUIPMENT.

3.2.1 THE WARRANTY DOES NOT COVER DEFECTS DIRECTLY OR INDIRECTLY RESULTING FROM: (I) NORMAL WEAR AND TEAR, (II) SERVICING PERFORMED OR ATTEMPTED BY A THIRD PARTY, (III) NEGLIGENCE, MISUSE, ABUSE, TAMPERING, IMPROPER USE OR ACCIDENTS, (IV) IMPROPER INSTALLATION, (V) USE OUTSIDE OF THE SPECIFICATION LIMITS, (VI) LIGHTNING, ELECTRICAL POWER, EXTERNAL ELECTRICAL CIRCUITRY, AIR-CONDITIONING OR HUMIDITY CONTROL, OVERLOAD, OR SHORT CIRCUIT, (VII) FOOD, LIQUID OR TRACE LIQUID OR CONDENSATION INSIDE THE EQUIPMENT, (VIII) USE OF SOFTWARE OR PRODUCTS NOT PROVIDED BY OR APPROVED BY EITHER THE MANUFACTURER OR VIZADA, (IX) BATTERIES, (X) FAILURE OF THE COMMUNICATIONS SATELLITE, GROUND STATION FACILITIES OR TERRESTRIAL CONNECTIVITY, OR (XI) ACTS OF GOD.

3.2.2 VIZADA IS NOT RESPONSIBLE FOR REPLACEMENT OF ANY ITEMS OF CHARACTERISTICALLY INDETERMINATE LIFE (SUCH AS BULBS, FUSES, FILTERS, ETC.).

3.2.3 VIZADA SHALL HAVE NO WARRANTY OBLIGATIONS IN THE EVENT THE SERIAL NUMBER LABEL FOR THE EQUIPMENT IS MISSING OR DAMAGED OR ANY "WARRANTY VOID" STICKER HAS BEEN REMOVED FROM THE EQUIPMENT.

3.2.4 THE WARRANTY PROVIDED HEREIN DOES NOT INCLUDE PAYMENT OF ANY COSTS INCURRED IN CONNECTION WITH (A) DAMAGES TO THE EQUIPMENT OCCURRING DURING SHIPMENT, (B) INSTALLATION, DISMANTLING AND REMOVAL OF THE EQUIPMENT AND ANY SUBSEQUENT INSTALLATIONS, (C) ROUTINE MAINTENANCE, OUT-OF-WARRANTY REPAIR SERVICES OR STORAGE OF THE EQUIPMENT, (D) SHIPPING AND HANDLING FEES (EXCEPT AS SPECIFIED AT ARTICLES 2.4 AND 3.4), OR (E) LOSS OF SATELLITE COMMUNICATION SERVICES DUE TO SATELLITE FAILURE OR OUTAGE OF TERRESTRIAL FACILITIES AND CONNECTIVITY.

3.2.5 VIZADA ASSUMES NO RESPONSIBILITY FOR ANY MALFUNCTION, BREAKDOWN, OUTAGE, FAILURE TO FUNCTION, INCOMPATIBILITY OR DEFECT OF THE EQUIPMENT CAUSED BY OPERATION IN CONJUNCTION WITH BUYER-SUPPLIED EQUIPMENT.

3.3 TO MAKE A REQUEST FOR WARRANTY SERVICE, BUYER SHALL COMPLETE AND SUBMIT A REQUEST FOR RETURN AUTHORIZATION FORM TO VIZADA AMERICAS LOGISTICS CENTER WITHIN THE WARRANTY PERIOD. UPON RECEIPT OF THE FORM, VIZADA WILL MAKE AN INITIAL ASSESSMENT OF WHETHER WARRANTY COVERAGE IS AVAILABLE AND AN ESTIMATED COST FOR OUT-OF-WARRANTY REPAIR SERVICE (IF ANY). VIZADA WILL PROVIDE ITS WRITTEN DETERMINATION TO BUYER, WITH AN RRA NUMBER FOR SHIPPING THE EQUIPMENT TO VIZADA AMERICAS LOGISTICS CENTER.

3.3.1 UPON RECEIPT OF THE EQUIPMENT, VIZADA WILL PROVIDE BUYER A QUOTATION FOR ANY OUT-OF-WARRANTY SERVICE. IF BUYER DOES NOT PROVIDE AUTHORIZATION WITHIN TWO (2) WEEKS FROM RECEIPT OF SUCH QUOTE, VIZADA SHALL RETURN THE EQUIPMENT TO BUYER AT BUYER'S EXPENSE.

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3.3.2 VIZADA RESERVES THE RIGHT TO CHARGE BUYER A FEE OF \$50.00 FOR EACH ITEM OF EQUIPMENT THAT BUYER DELIVERS FOR WARRANTY SERVICE, BUT WHICH, UPON VIZADA'S INSPECTION, IS NOT ELIGIBLE FOR WARRANTY COVERAGE.

3.3.3 PROVIDED THAT WARRANTY COVERAGE IS AVAILABLE, THE WARRANTY PERIOD SHALL BE SUSPENDED DURING SUCH TIME AS THE EQUIPMENT IS IN THE CUSTODY OF VIZADA (OR THE MANUFACTURER) FOR WARRANTY SERVICE.

3.4 DURING THE WARRANTY PERIOD BUYER SHALL PAY ALL COSTS INCURRED IN CONNECTION WITH PACKING AND SHIPPING THE EQUIPMENT FOR RETURN TO VIZADA (OR MANUFACTURER) AND, PROVIDED NO EXCLUSIONS APPLY, VIZADA SHALL PAY ALL COSTS INCURRED IN CONNECTION WITH PACKING AND SHIPPING THE EQUIPMENT TO A THIRD PARTY FOR REPAIR, AS WELL AS WITH PACKING AND SHIPPING THE REPAIRED OR REPLACED EQUIPMENT BACK TO BUYER'S DESIGNATED SHIPPING ADDRESS.

3.5 UPON EXPIRATION OF THE WARRANTY PERIOD, BUYER ASSUMES RESPONSIBILITY FOR ALL COSTS RELATED TO THE REPAIR OR REPLACEMENT OF THE EQUIPMENT, INCLUDING SHIPPING COSTS.

3.6 THE WARRANTY STATED HEREIN IS AND SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO THE EQUIPMENT AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY AND ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

3.7 THE EMPLOYEES AND AGENTS OF VIZADA ARE NOT AUTHORIZED TO MODIFY THE WARRANTIES STATED HEREIN, OR TO OFFER ADDITIONAL WARRANTIES. ANY SUCH STATEMENTS, WHETHER ORAL OR WRITTEN, MADE BY ANY EMPLOYEE OR AGENT OF VIZADA SHALL NOT CONSTITUTE BINDING REPRESENTATIONS OR WARRANTIES, SHALL HAVE NO FORCE AND EFFECT, AND SHOULD NOT BE RELIED UPON BY BUYER.

4. MISCELLANEOUS

4.1 VIZADA SHALL HAVE NO LIABILITY TO BUYER FOR ANY ERRORS IN DOCUMENTATION FOR THE EQUIPMENT PROVIDED BY THE MANUFACTURER OR ANY OTHER THIRD PARTY.

4.2 VIZADA SHALL HAVE NO LIABILITY FOR ANY COSTS ASSOCIATED WITH THE INSTALLATION, OPERATION AND MAINTENANCE OF THE EQUIPMENT OR FOR ANY TRAINING IN USE OF THE EQUIPMENT.

4.3 BUYER SHALL NOTIFY VIZADA IMMEDIATELY OF ANY LITIGATION OR DEFECT INVOLVING THE EQUIPMENT.

4.4 FOR QUESTIONS CONCERNING OPERATION AND PERFORMANCE OF THE EQUIPMENT, BUYER SHOULD CONTACT THE VIZADA CUSTOMER SERVICE CENTER, THE KEY ACCOUNT MANAGER, OR VIZADA AMERICAS LOGISTICS CENTER. CURRENT INFORMATION REGARDING THE EQUIPMENT, INCLUDING USER MANUALS, TROUBLESHOOTING TIPS, AND MANUFACTURER UPGRADES, ALSO IS AVAILABLE AT: FTP.VIZADA.COM/DOWNLOADS (LOG ON: WEB_USER1; PASSWORD: GETIN4U).

4.5 BUYER MAY USE THE FOLLOWING ADDRESS AND CONTACT INFORMATION FOR EQUIPMENT QUERIES AND SHIPMENTS TO THE VIZADA AMERICAS LOGISTICS CENTER:

**VIZADA AMERICAS LOGISTICS CENTER
2600 TOWER OAKS BLVD, SUITE 700
ROCKVILLE, MD 20852 USA**

**EMAIL: ORDEREQUIP@VIZADA.COM
PHONE: +1-800-685-7898
WORLDWIDE: +1-301-838-7700
FAX: +1-301-838-7912**

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USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

VIZADA provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrates our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Sabrina Williams, Contracts Manager, Phone: (301) 838-7865, e-mail Sabrina.Williams@Vizada.com, Fax: (301) 838-7701.**

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

_____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.